

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Gallegos, Miguel

Case Number: 04 B 24981

Judge: Hollis, Pamela S

Filed: 7/2/04

Printed: 9/4/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: August 30, 2007

Confirmed: August 23, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	2,790.00	
Secured:		421.51
Unsecured:		0.00
Priority:		0.00
Administrative:		2,225.72
Trustee Fee:		142.77
Other Funds:		0.00
Totals:	2,790.00	2,790.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,705.26	2,225.72
2. CarMax Auto Finance	Secured	3,343.15	421.51
3. ECast Settlement Corp	Unsecured	276.65	0.00
4. CarMax Auto Finance	Unsecured	443.74	0.00
5. RoundUp Funding LLC	Unsecured	524.98	0.00
6. B-First	Unsecured	160.33	0.00
7. Capital One	Unsecured		No Claim Filed
8. AAA Cook County Consolidation	Unsecured		No Claim Filed
9. Capital One	Unsecured		No Claim Filed
10. Pediatric Dental Assoc	Unsecured		No Claim Filed
11. Little Company Of Mary Hospital	Unsecured		No Claim Filed
12. Sam's Club	Unsecured		No Claim Filed
13. Carson Pirie Scott & Co	Unsecured		No Claim Filed
		\$ 7,454.11	\$ 2,647.23

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	45.49
4%	11.20
3%	10.20
5.5%	30.80
5%	14.00
4.8%	23.52
5.4%	7.56

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\$ 142.77

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


